

12575 ✓

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 472 Delivery challan no : PO NO : 20230316013 PO Date : 16-03-2023	Dated : 17-03-2023 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 17-03-23 State Code: 36
Buyer: M/s. MODI REALTY POCHARAM LLP. 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ABIFM1836H1Z7		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 06 X 50 MM	7318	100.00 NOS	5.00	18.00%	500.00
2	GI UNIVERSAL CLAMP SIZE : 65 MM	7318	50.00 NOS	12.00	18.00%	600.00
MRN - 20230325053 INWARD Inward No: 2575 Dt: 28/3/23 MRN No: Dt: Received By: [Signature] NILGIRI HEIGHTS TRANSPORT CHARGES :						
TOTAL :						1,100.00
Total Tax Amount:				198.00	CGST @ 9 %	99.00
					SGST @ 9 %	99.00
					Round off	0.00
Grand Total						1,298.00

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND NINETY EIGHT ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE
Authorised Signatory